

(I)

Expense account 1959 Bradin Expedition
and 1958 narrative typing

1958	(Voucher)	U.S.
October 28	Typing 1st draft (#1)	12.00
November 24	" 2nd " (#2)	13.50
Feb. 9	Two minnow traps. (#3)	4.08
20	Tugak instruction books (4)	1.50
23	Four crab traps (5)	14.00
Mar. 3	Net & fishing net bags. @ 28	\$21.876
Mar.	Batteries for Tugak (6)	5.26
Mar. 3-5	Fuses for converter (7)	.31
	Wire clamps 4 @ 15	.60
	Taxi Pan Am. (various dates, 2) x	2.20
	Taxi Custom re Rolliflex	1.70
	Taxi from Fuller, d'Albert Mus.	.55
	Taxi Pub. Health and ref.	1.20
16	Taxi (Finlay) Pan. Am. + ret	1.10
19	Shoulder strap, Tugak (8)	.59
20	Taxi Pan Am to change date Ames & Darsie Tickets	1.10
26	Cable to Greenhall, Trinidad (9)	4.85
27	On our Luggage (14k)	(10) 4.59
28	Porter Wash. Airport	1.00
	Lunch 4 tourist	2.00
	Bus to hotel, Miami	3.00
	Hotel Porter	
		<u>461.90</u>
	O.K.	76.13

~~Off. 12
Cocktails
and plane
what price~~

II
U.S.

	Phone to airport	.11
Mar. 28.	Phone calls airport repas	2.00
	Taxi to airport and ret.	5.40
	Long distance Wash. re bag (11)	4.84
	Brief Case plastic (12)	1.00
29	Dinner (9+17+3) ^{tip.}	29.00
	Midnite snack	2.25
29	Hotel bill (4) (13)	<13.68
	Breakfast (4)	4.86
	Bell hop	1.25
	Door man	1.00
	To airport	3.50
	Excess baggage (Darsie, Atmos) (14)	23.94
	Airport porter, Miami	1.00
	" " San Juan	1.00
	Caracas snack (4) ^{at.}	1.25
	Free guide Spanish	125.61
30	Taxi yacht club	1.00
	Lunch (5)	4.50
	Lunch party and Greenhall	15.00
	Jordan and mate to Y.Club	3.60
	Taxi to Simla and ret	24.00
	At Simla, help	20.00
	Taxi to Moore McCormack	2.00
	and Customs and ret.	8.00

III

~~Trinidad~~ Trinidad

B.W.I

Mar. 30	Taxi Yacht Club	3.00
	Punch	4.50
	Taxi with Capt + Mate	3.60
	Lunch, 5, and Greenhall	15.00
	To Simla and ret.	24.00
	Simla help	20.00
	Taxi to Moore-McCormacks, Customs and ret,	8.00

Mar. 31	Customs firms. (15)	.44
	Storage (16)	41.07
	Port Services (17)	4 8.82
	Dock hands	3.00
Bellairs 2.50, 5.00, 3.00	Taxi 4x to Bellairs Chen (for Parsie trip) 9x to Lab. Bruce and Parsie shots, 20 Mus. to Dock	12.00 <u>3.75</u> <u>10.50</u> <u>1.00</u>
April 1	Porter, Victoria Mus	6.00

~~Bretton Hall Hotel (In) £37.50~~
~~Maid of Water 12, Quarter 21 24.00~~
~~53; 68~~
~~0.51 167.68~~

Trinidad

IV

Voucher

B.W.I

Apr. 2.	Alcohol (initial)	(18)(18)	112.50
	Customs guard	(19)	3.36
	Tubs, chain, sinkers etc.	(19)	15.47
	Misc. small gear	(20)(21)	12.50
	Liquor & groceries	(21)	51.40
	Long line signals	(22)(23)	29.80
	To Capt and Coat hanger waiter (Angostura treat)	(24)	5.00
	Taxi Amer. Cons.	(25)	5.00
	Movie operator USIS	(26)	2.00
	Greeks Park after lecture	(27)	16.45
Apr. 1. 2		(23) 24	1.03

Apr. 3

To College of Agriculture

Lunch, Taxi (Brace tipped 3 extra) 12.00

~~Capt and Mate treat~~ 3.00

B.W.I.A tickets Schm: II (22)(23)

B.W. 12.50 Bredin r.t. 23.50 36.00

Apr. 4

Coffee & toast

Taxi, ^{last day and to airport} Port + 50 25.00W. Brethren Hall bill (24) 259.40
Tips maid 10, waiter 12, Butler 2 24.00
374241.03 + 358.10 = 598.13 o/s. 604.58
minus 6.45

*Carry int. about 11 + 12th
B/8 for Int. Amt*

Tobago

V

B.W.I.

Apr. 5 Boat charter 4 hrs @ 5^{\$3th} B.W.I.P. 23.00
 6 Fish bought .50
 7 ~~Bird Paradise Inn~~
~~73.53 - 2.85~~ (25) 73.53

10 To boatman with message .75.
 11 Bus to Scarborough 25.00
 Paid dance at Robinson Crusoe Hotel 20.00
~~Limbo 5.00~~
~~limbo 5.00~~ Bus for rest of party 30.00
 Hotel watch man. 1.86
 12 Some fish bought .75
 14 Cabin left ship gravity 10.00
 Lamp holder, bulb + cord (26) 2.44
 Plug and shade 52 .71
 Candy for mess (27)(26) 2.66

Ice cream 1.50

Mirror ^{To trigger (28)} .26.
 Taxi ^{With ref.} Darsie trap ^{+ ref.} 2.75

Market fish 1.75 + 50 2.25

15 Valve stems (36) (18) caps for blowbs .54
 Canisters for crinoids. (29) 2.99

215.89 At Seven Seas 3.80

3.85 Boy carry trap .75

=212.04 Bananas for mess 3.00 + 1.00 4.00
 191.20 + 20.84 = 212.04 Guide (6) 215.89 2.90

VI

— Martinique —

B.W.T

Apr. 17	Taxi to Blanch Snacks at Cafe	Dr.	3.50
			8.00

— Dominica —

Apr. 18	Bait fish for traps(John)	2.00
	Crabs bought Indian River	.25

April 20 Montserrat to Boat

15.59	Capt re re poisons fish	1.84
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April 22	Barbuda Park cave 3 guides and horse @ 3 ⁰⁰ Beer & fruit juices for trip. Tortoise bought	12.00 6.00 2.50
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23 to Darby Cave

4 guides @ 3 ⁰⁰ + ^{tips} 2.00	14.00
Tractor hire 2 days	36.00
Boat hire ^{on tasagon} 2 days (6+2+2)	10.00
For shrimp at dock	.25

— Antigua —

April 28	John left, account (39)	161.76
29	Fee to owner Bat Cave	2.00
15.59 + 82.75 = 98.34	98.34	OK. 260.10

VII

Antigua

B.W.I.

May 5	Conrad, cook gratuity	31.00
	Moving gear to fish dock	12.00
	Return of borrowed projector to Moravian Mission	10.00
	Amos acct, paid out (31)	127.00
May 15	Taxi to airport (2nd car)	14.00
	Trucking Litterage (32)	25.00
	(33) 125.77	<u>4.00</u>
	<u>OK 244.77</u>	<u>U.S.</u>
May 5	Darsie acct, paid out (34)	16.10
	Cowan " " " (35)	102.23
	Caribee " " " (36)	146.66
	Nicholson acct (37)	
	(73.40 + 552.70) (37)	626.10
Taxi to airport	As driver 5 weeks @ 100 2nd car 11 days	500.00
	Excess baggage Darsie Amos, San Juan Puerto Rico	28.60
	porter Baggage check, party , and Snacks and drinks, Caribee	.40
	group, etc 15.50 + .25	16.75
	Porter	1.00
	= New York =	
May 5-6	Amos Bill. (38)	15.19
"	Darsie Bill. (39)	14.24
"	Snacks at airport ^{New}	1.00
	Ret. to duty May 6, 1959 14.24	3468.27

VIII

U.S.

May 12 Ansachrome developing

① Desmond photo's (11²-1.60)(40) 9.60

Developing Parsie Organ

and Schmitt Kodachromes (41) 43.54

May 22 Copies for Breeding party (42)

June 12 Copies Cave slides ~~for Amos~~ (43) ~~8.24~~

June 17 ② Amos Ansachrome (44) 9.60

June 24 Amos Kodachromes (45) 71.60

~~Amos B & W film~~

July 1 Shipping slides to Amos (46) 3.64

Aug. 25 Amos movie processing (47) 12.60

Accounting of Expedition funds given to C.H. Amos

~~March 30 - May 2~~ March 30 - May 2

BWI

(31)

10 charts & maps of islands visited to aid in keeping chronicle	approx.	19.85
2 pocket notebooks for photo date typing paper		1.50
2 films (1 for Amos + 1 for Finlay or Bredin) hotel in St. John's		2.21
physician		13.50
medication		50.00
meal & drinks for Ralph Lomach (on hotel bill)		6.00
car for collecting trip - 1 day		5.00
adhesive tape		15.00
white cards		1.00
acetone		1.92
10 ins to others and small charges - all official matters		1.00
		5.22

BWI \$ 127.20

Total given to W.H. Amos

BWI \$ 168.00

- 127.20

Balance

BWI \$ 40.80

Change returned

BWI \$ 40.80

Hotel

~ Dmos only
got bill because
I insisted he get
one for me to turn in
at Museum
acc' I originally turned
in without this or indeed
any voucher what so ever

BS

Office Memorandum • UNITED STATES GOVERNMENT

TO : Dr. Leonard Carmichael
FROM : Waldo L. Schmidt

28-IX-59
DATE: Sept. 28, 59

SUBJECT: Bredin Exped. in ~~accordance~~ ^{accordance} ~~expenditures~~
~~The expenditures~~ against the advance of \$4,500 (March 19)
expenditures of \$658.05 less refunds of \$119.39
leave a balance due me of \$38.66
Still to come are film processing charges estimated at \$180, and cost of reprints ordered from G.P.O. for which I had to advance \$140.
Submitting bill for films & slides awaiting their return by Mr. Wm. Amos photographer to the expectation of Mr. Bredin's request. Report will be

Dear Dr

Dr. Carmichael, ~~He~~ with his ~~\$~~
~~hand~~ ~~your~~ statement and vouchers
covering the ~~the~~ advance made ~~for~~
~~the~~ ~~for the~~ Bredin Expedition ex-
penses. The ~~advance~~ ~~Expenditures~~
less \$46 58.05 less several re-
funds totaling \$119.39 leave a
balance due me of \$38.66.

This closes the 1959 expedition
~~still~~ Yet to be rendered against
~~the Fund~~ will be the bills for film
processing and duplicating ~~stages~~
estimated at about 180. These
bills must needs ^{billing} await the delivery
of film and stills still in the hands
of Mr. William Amos, ~~photographer~~
to the expedition at Mr. Bredin's
invitation, however it is promised for
the near future. There will also
be a charge for reprints desired
of the narrative of the 1958
expedition ~~which~~ ~~is~~ ~~deposited~~ with G.P.O.
Each cost will be known when reprints are delivered.

determined ~~until~~ delivery; \$40 has
advanced by me on that account,

Feb. 19 Taupuk Books 1.50
1.
Feb. 23 Expense account 1959 Bredin Exped.
Crab traps (and 1958 narrative & pins)
14.00
(Minnow traps Feb 9. Trinidad
Washington U. S.

~~Dr. R. C.~~
March ① Typing 2 drafts 1958 narr.
12.50, 13.00, Miss Visel 25.50

~~May 9th Minnow Traps 2@ 2.98 20.00th~~ ~~4.08~~ ~~5.96~~

3 Crab traps @ 3.50 14.00

North America 100%

Pathogen load 3000 1%

Netbass for dip net 2@98 1.96

⊕ Pen for label ink 4.95

Taxi rd. trips Pan Am. AAA(3) 3.30

* Fuses for DC-AC converter .31

Wire Clamps 4@15' 60

Paxi Customs re Boltflex 1.70

Paris, Félicie d'Albert de Mésanger 55

① 1 P.M. At camp 120

Taxi, Publ. Health and rev. 1.20
① P A E I 1-1

16 - 1A Rixi Pan / dm. retinlay 1.10

= Rad or organo-dates =
20 Duxi Lan An re Amos + Parsie 1.10

→ Mar. 19 Skunk tracks and man tracks? 2009. 59

26 Castle vs Greenhalgh India 1.00
27 P. T. Smith vs. J. F. C. 1.00

28 Foster, Wash. air gun 7.00

Cape Town (Tourist) on plane (4) 2.00

(8a.m.) Bus to hotel, Miami. 3.00

~~Adel Purder~~ 1.00

AS

AirSafe
Wash. Miami

76.16

March

(2)

U.S.

X

28 Taxi back to airport ~~for~~ missing

bag

2.70

⑥ Phone ~~concern Miami~~

2.70

⑦ Long distance Wash. airport

4.84

Brief ~~case~~ ~~to local airport~~

1.11

Dinner to expedit party

1.00

Beer, midnite

2.75

⑧ Hotel bill

43.68

\$ 29 Breakfast (4)

4.86

Zinc Oxide

.40

Bell hop

1.25

Door man

1.00

Taxi airport (4)

3.50

Excess baggage (Darsie Amos) 23.04

Porter airport

1.00

Snack, Caracas Airport

1.25

Tropic tree book (Sandman) 1.03

~~Snacks at airport~~

Airport
porter
Sandman

3.00

Airport
air Port?

~~Snacks at airport~~

128.11

April

4
B.W.I.

2

B.W.I.A. Robuso Dickson ^{23.50}
schmitt 12.50; Bredin ~~Rifmp.~~ 36.00

④ Alcohol (Unital) 112.50
Customs guard 3.36
④ Tubs, chain, nails sinkers 15.47
④ Misc. ~~hardware part.~~ 12.50
Coat hangers ~~bowling~~ 5.00
Liquor for trip 51.00
Lumber, work table
signal floats balance 29.80

Taxi Amer Consul. 5.00
Movie operator USIS 2.00
④ Queens Park ~~Hotel~~ ^{1.95 + 4.50} 6.45

3

Taxi College of Agric. Here

Lunch & wait (Bryce added) 12.00

4th Hotel Bill To Capt. Jordan and Mate 3.00
Tip to girl (rom. 10.00) To waiter $12^{\circ} = 22.00$

4

Taxi ~~to air port~~ 23.00

Coffee and toast ^{with bread}.70

To bago reef.

5

Pillion and boat ($12 + 3$) 23.00

6

Fish caught .50

April

= Tobago =

(5)

B.W.T

7	Bird Paradise Inn and Id	7 3.53
	Rum punches	3.85
10	Boatman with message	.75
11	Buff Robinson Cruise Hotel ^{120⁰+5}	25.00
I paid 35⁰⁰ for 35⁰⁰ dances Lip \$20.83 net	Refreshments (17 + 3)	20.00
	Bus for rest of party	30.00
	Hotel porter, Crown Point	1.86
12	Fish bought, seine, Cabin boy left, tip.	.75
14	Cashries St. Lucia Mirror	10.00 .26
	Lamps holder, bulb & cord.	2.44
	Plus 19, Shade 52	.72
	Shade 22.00	2.00
	Dixie Condr. Miburn's	2.75
	Coffee 2 lbs. 2 lbs.	2.16
	Ice cream	.50
15	Spent 40.00 at Cashries Valve to Condr. Miburn's	2.75
	for trap	
	Valve stems and caps. 36 + 18	.54
	Fish in mkt. (50 + .75)	2.25
	Bananas bunch 3.00, hand 1.00	4.00
	Boy w.h. trap	.75
	Guide 2 days	2.00
	Beer, Bitter grog plus	3.80

		Martinique	(6)
Apr. 8	Fort de France,	B.W.I.	
17	Taxi to Dr. Blanche	U.S. 3.50 2.00	
	Cafe Snaps Cafe coffee, beer. (5) Cognac Monk Brin John. myself	8.00	
	Dominica, Port Maria R.	B.W.I.	
18	Bait & Fish (John)	2.00	
19	Indian River (grabs)	.25	
20.	Montserrat Finn Cognac Deson + Roberts.	1.80	
21	En route Barbuda.		
22	to caves		
23.	Darby Cave		
.	One Art cave	3.00	
28	Dr. Smith Lehr		

161.86

3

7

Apr 20 Montserrat entertainment
Rhubarb (for fish poison) 1.84

To Dark and Bryant Caves

Barbuda To Darby cave

Guides & Horse @ beach.	12.00
Beer & fruit juices (no horse)	12.00
Tractor hire \$ 36. slop hire \$ 5.00	35.00
Bout may 6-2-3 lbs. 10.00	10.00
Beer & fruit juices (no horse)	6.00
Portoise/boughs.	2.50
Tip to tractor man.	2.00
Boys for dock shrimps	.25

~~Apr. 28 Antigua~~ Finlay tot. ~~161.76~~ Fee to owner of cave

Apr. 29 Cave owner Antigua \$ 3.00

See ~~\$ 6.00~~

May 5. left. at 12.30

Compaction	10.00
Ref. Projector	10.00

May 6 Snack N.Y. airport.

May 6 hash. Parker 1.75 .50

May 11 Taxi to Reg. Am , 55

Accounts with member of
Mays party

(Fa)

Amos.

Cowman

127.20 = 75.85 U.S.
= 102.23 U.S.
171.75 B.W.I. 298.95
177.35 U.S.

Finlay ~~Accr. 28~~ 161.76 U.S.

Parsie. 16.10 U.S.

Caribee 2146.66 U.S.

552.70 552.70

Desmond. 564.10 73.40

~~Services Sheets @ 100 per~~ 500.00

~~Comader~~ 626.10

~~BB~~ U.S. 1126.10

Caribee Comader the cook

Caribee Cook. 31 B.W.I.

Cabin boy (paid off in cash) 10

San Juan Check baggage 40

Gata, 1.25

refreshing to Caribee

crew & Party 16.75

7a ~~7A~~

B.W.T.

31.00

May 5. To Conrad cook

~~Acc't settled~~

Nicholson 552.70 + 73.40

U.S. = 626.10

Moving gear to ware house 10¹⁸

~~Amos~~ 127.00

Return of borrow projector
to Marvin M.

10.00

Amos, acc't.

127.00

~~Acc't~~

U.S.

May 5

Parsie

16.10

Cowan

102.23

102.23

Caribee → Desmond. 552.70 + 73.40 + 500.00
Bill — Passage check San Juan $\frac{2146.66}{40}$

Excess

Passage

Parsie, Amos

Snack & drinks

San Juan

16.75

To party & Caribee group.

San Juan Porter

1.25

Wash.

(8)

\$ 104.75

Air force did

I have

cash & you
check

May 30 Litterage on outfit. 25.77

May 11 Hauling outfit & 2nd Johns 25.00

May 25 develop

May 6th Amos movie

\$ 12.60

Colorfix copies of Desmond

? 2.32

Colorfix May 26

June 12 copy of Amos

8.24

{ Penn Camera June 24 → 71.60

May 12 → 43.54 43.58

Colorfix

Amos. (1)

(2)

Amos. May 6 & Post Jr.

✓ 15.19
14.24

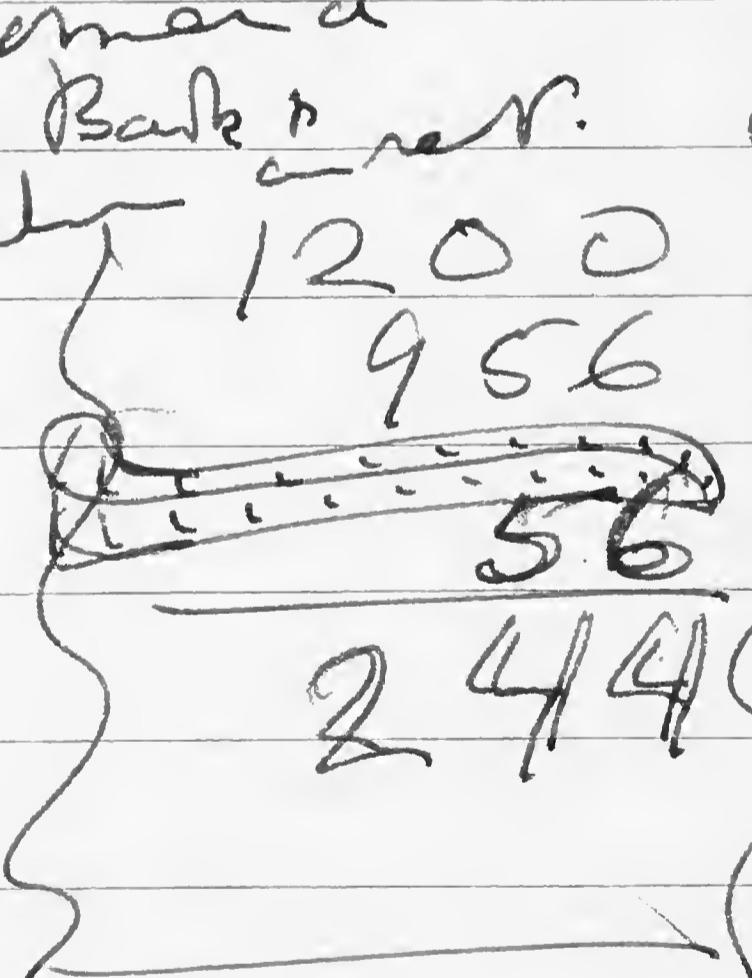
July 1

⊗ Insured film to Amos

= Pathay Exp =

3.64

700 Docks
156 corner
100 to Bark river.
1200 after }
~~1956~~ 956



Hair cut
8 strings
Few prints

VIII U.S.

413.54

79.84

16.24

139.62

4.8. 77.64
 78.74 I
 126.86 II
3 468.27 III
1,39.62 IV
3,853.49 3,852.39

B.W.I. e

167.68 III

604.58 IV

215.89 V

260.10 VI

244.77 VII

~~23.3~~ 1503.02

1.68) 1492.62 888.46 1493.08
1344 1486 1344 1422 1344 780
1422 1344 780 672 1080 1008 720

3,853.49

888.46

4741.95

4500.00

241.95

139.00

102.95

3852.39

888.46

4740.85

4500.00

240.85

139.00

101085

Cost of
a
Choker

4	7	3
4	2	6
4	9	9
5	0	8
6	0	6
7	0	0
2	5	4
3	2	3
5	6	6

3
4
1
2
7
8
5
6
9
—
—
—
169

3	4	1	2
9	8	1	1
6	7	2	1
1	2	9	0
2	2	7	7
4	1	9	2
1	9	1	8
5	0	0	5
5	5	0	5

7a

88	88	11
98	88	000
55	123	000
14	55	000

9	7	2	1	5	2	1	1	6	5	0	1	7	5	3	0	1	6
9	7	2	1	5	2	1	1	6	5	0	1	7	5	3	0	1	6
9	7	2	1	5	2	1	1	6	5	0	1	7	5	3	0	1	6
9	7	2	1	5	2	1	1	6	5	0	1	7	5	3	0	1	6
9	7	2	1	5	2	1	1	6	5	0	1	7	5	3	0	1	6

T

U.S.

B.W.

(3)

25.50

76.13

167.68

5.58

125.61

604.58

19.26

3468.27

215.89

91

\$ 3,670.01

260.10

2.20

2.25

244.77

2.30

1.69

123
1493.02

4.85

4.59

47.00

45.4
76.13

1.89) 1493.0200 (888.561

1344

149.0
1344

1462
1344

1180
1934

215
860
189

260
100
100
376
1200
326
4

3670.01

888.61

4558.62

139.00

4697.62

152.50

4545.12

45.12

1						
6	2		~	w	Δ	
0	2	00	00	0	2	
8	2	00	2	w	00	
-	-	6	5	0	w	
5	5	0	00	N		

I U.S. See R:3	II U.S.	III B.W.I	IV B.W.I
25.50	5.51	7.50	112.50
19.58	5.84	18.60	18.83
5.58	29.00	44.00	63.90
.91	2.75	8.44	29.80
5.00	43.68	4.07	22.45
1.75	6.11	48.82	48.70
2.39	<u>4.50</u> <u>5.75</u>	15.00	25.00
5.95	23.94	14.25	259.40
5.59	<u>4.28</u>	<u>7.00</u>	<u>24.00</u>
<u>4.00</u>	126.86	167.68	<u>604.58</u>
<u>78.75</u>	<u>1.25</u>	<u>0.K.</u>	<u>0.K.</u>
<u>77.64</u>	<u>76.13</u>	<u>125.61</u>	<u>0.K.</u>
<u>77.64</u>			
V B.W.I	VI B.W.I	VII B.W.I	VIII U.S.
23.00	11.50	53.00	118.33
77.88	4.09	127.00	2146.66
75.75	20.50	14.00	626.10
12.61	60.00	50.77	500.00
3.15	162.01	<u>244.77</u>	29.00
4.42	<u>2.00</u>	0.K.	17.75
5.00	260.10		15.19
353	OK.		14.24
4.55			<u>141.00</u>
6.00			<u>3468.27</u>
<u>6.00</u>			
<u>215.89</u>			<u>3468.27</u>
OK			OK

to
Mr.
Rogers
add
100

104 Am

(2)
2500?
Cabs

U.S.	76.16	400003030501	123699611	270001996	U.S.
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U.S.	128.11	10303445463454	2252652463050	4350409405050	(2) U.S.
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	42832	4500404500404000	25146084500000	23896600000000	(2) R.W.T.
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80	3036	52004020050000	1817805,8053	1417805,8053	(4) R.W.T.
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Summary: U.S.

PP. 1 and 2	201.74
PP. 3 to 6 (1320.96 B.W.I.)	= 786.28
P. 7	<u>3630.03</u>
	<u>4618.05</u>

Overlooked charge

for American Express
checks totaling

4000 @ 1% per 1000	40.00
	<u>4658.05</u>

Refunds Banana	U.S.	119.39
cash rec'd 104.00		<u>4538.66</u>

Alcohol containers
(initial) 12.5 B.W.I = 7.44

Crown airfor. Pan Am. 7.95	<u>119.39</u>
-------------------------------	---------------

Ticks

#42

4.10

$$1.68) \overline{12.50} (7.44$$
$$\begin{array}{r} 4 \\ 11.76 \\ \hline 740 \\ 672 \\ \hline 680 \\ 672 \\ \hline 80 \end{array}$$

$$\begin{array}{r} 180 \\ 140 \\ \hline 3.20 \end{array}$$

Form 302

RICHMOND, FREDERICKSBURG AND POTOMAC RAILROAD COMPANY

Received from W. L. Schmitt 239 38

Two Hundred and Thirty Nine dollars
In payment for 2 RT ticket 1st class
From WASH DC To Miami



FORM	NUMBER	RAIL FARE	PULLMAN FARE	TAX
SOCIAL	1566+2	177.30		177.4
B1M	727009-10		40.30	4.04
TOTALS		177.30	40.30	217.8

Date

Mar 10 60

Lewis Wroe

Ticket Agent.

③

Processing Baden Expedition
Films (At Museum Store)

1959

	Vouchers	US
May 12	Miscellaneous Demand (112-160)	(10) 1120
	Developed Darkroom Slides (11)	113.50
May 19	Copies for Baden Party (12) Ansachrome develops	4.10 ^(92a) 4.80
June 12	Copies new slides for John Davies, Desmond	(93) 3.20
17	Misc. Ansachrome	(11) 9.60
24	Ansachrome Kodachrome	(15) 91.60
July 1	Shipping films and slides to Ames for cataloguing	(46) 3.64
Aug 25	Processing movies taken by Ames	(17) 12.60

June 24 reprints, G.P.O. 140.00

Sept. 22 Wire Desmond 2.54

Oct. 2 ret insured slides

Nov. 2 Pay: Fla. (^{to Yacht Club}
^{Bertram's} 10.50) 10.50

Processing Bredin Expedition ⑧
 Film: (all Museum film)

1959

Voucher U.S.

May 12	Ansochrome Desmond (11 ²⁰ -1.60)	(40)	9.60
	Develop Darsie, Cowan Schmitt (41)		43.54
	Copies for Bredin Party (42)		4.10
June 12	Copies cave slides for John Darsie, Desmond	(43)	8.24
17	Amos Ansochrome	(44)	9.60
24	Amos Kodachromes	(45)	71.60
July 1	Shipping films and slides to Amos for cataloguing	(46)	3.64
Aug. 25	Processing movies taken by Amos	(47)	12.60

Kodachrome slide

Oct. 16	Making copies for Parsie and Mrs. & me	23.14
Nov. 2	Taxi fares Miami seeking charter Long distance phone each. 10.50	
Nov. 18	Long distance phone Calls to Bredin and Capt Burnett, Miami.	1.95 7.60
Dec. 2.	Copies of Parsie slides for Museum soft so far	9.82
	(51) #473 14.73	4.21 .20
Dec. 8	Typing, expd. acc't	14.50
Dec. 15	Further slides for Parsie	2.73
Feb. 16	Slides made from 120 film. and copies (Parsie)	20.57
Jan. 30	Wire to Finlay Cuba	10.40
Feb. 23	Startech close ^{camera} close up , vps + extn	48.25
Feb. 26	Develop aquarium shot.	2.58
March	2 Repair motor camera	8.00
98 149 150	Mar. 7 + 8 Develop prints ^{with flash} from 120 left over by Amos 1959 98, 150, # 149	3.80
397	Mar. 8 Taxi to Pan Am. re tickets	1.10
	9 Wire to Bradford Canada Magazines for o.d.o.f.	1.20

March 10, Rehder and my
r.t. to Miami, Seaboard
roomettes @ 119.69 ~~23~~ \$ 239.38

Taxi to U. Sch. for reservations 239.38

Mar. 10 to Seaboard bus office 1.65
to Mus. ~~23~~

Taxi to Pan Am + set pick up tickets 1.10

~~Advance to Capt. Burnett 2.50
for mud radio phone 250.00~~

Office Memorandum • UNITED STATES GOVERNMENT

TO : Dr Leonard C. Chace
 Wilder J. Schmidt
FROM :
SUBJECT : Smithsonian-Bredin Expedition Account (1751)
 Against the advance of \$4,500.00 (Mar 19) on
 charges of \$4,658.05 less refunds of \$143.75 leave
 a balance due me of \$8.66.
 Still to pay me off fifteen boxes and daylight
 in storage estimated at \$150.00 + and cost of re-
 prints ordered from 0.00 of expedition members
 for which I bid a advance \$40.00. Actual cost will
 not be known till reprints are delivered. Submission
 of film charge given to their return by Mr William Chase
 at Andover, Massachusetts, before his departure
 to the expedition (1751) at Mr. Bredin's invitation except

Expense account 1959 Read., Expedition,
and 1958 narrative Typing

-1958-		-Voucher - US.
Oct. 28	Typing 1st draft, 1958 narrative (1)	12.00
Nov. 24	" " 2nd (2)	13.50
-1959-		
Feb. 9	Two manuscript maps (3)	9.00
20	Tuguk Instruction Book (4)	1.50
23	Four card maps (5)	14.00
	Batteries for Tuguk (6)	5.26
Mar 3-15	Fee for DC Converter (7)	31
	Wire charges 4015	6.0
	Taxi to Pan Am + ret 2x	2.20
	Taxi to customs counter Post	1.70
	Taxi, Fullerdale to Muo	.55
	Taxi, Rubber Hill, 2nd + ret	1.20
16	Taxi, re Finlay Market CA + ret	1.10
19	Shoulder strap Tuguk (8)	1.59
20	Taxi to change money, Muo + ret	1.10
26	Cable to Greenwich, Trinidad (9)	4.85
27	Pen for label ink (10)	4.59
28	Porter Wash airport	1.00
	Lunch (4) tourist in plane	2.00
	Bus to hotel, Miami	3.00
	Hotel porter	1.00
	Phone to airport for bag	.11
	Taxi, airport + ret	5.40
	Laundress Wash re bag (11)	4.84
	Brick case, plastic lined (12)	1.00
		\$ 51.48
		\$ 87.48

(2)

1959

Voucher 43

Mar

Brought Forward

87.48

28

Dinner at Columbus (117.31)

27.00

Snack, etc.

2.75

29

Hotel bill, Columbus

(13) 43.68

Breakfast

4.86

Bell hop

1.25

Doorman

1.00

To airport

2.50

Express baggage (Person + Bag) (14)

23.94

Porter, Miami airport

1.00

to Standard

1.00

Pre guide, weight for trip

1.03

Coca-cola snack

1.25

Total U.S.

120.74

- Trinidad -		Ch.
1959		(3)
Mar 30	Tax Yacht Club Bunch, 10 lbs of fruit Tax with Cost and mate Lunch (5) with G. Greenwell To Santa and mt Santa help Tax. Morse-Malcomach, Customs and ret.	3.00 4.50 3.60 15.00 24.00 20.00 8.00
31	Customs forms (15) Storage day (16) Port charges (17) Dock hands, twice off Tax 4x the day Entertain Chen Bellavista Lab. for shots & car and Disney, no flag, to dock (23)	4.44 4.00 48.82 3.00 12.00 3.75 10.50
Apr 1	Porter Victoria Inn Tax 2x	1.00 6.00
Apr 2	Alcohol (unst.) (18) Customs guard Tubs, change, subbs, R (19) Misc small gear (20) Luncox and gear (21) Longline signals (22) Cost hunger To Captain and Anglers Tax to New Castle Movie operator USIS <u>a 6 3</u>	112.50 3.36 15.40 12.50 51.40 27.80 5.00 4.00 5.00 2.00 408.71

	Standard (mild)	Voucher	£15.00
1754			
Over 2 Blight Crowns			408.71
EWTA to Tobago, Backacht (22)			
23.50 - Salmon trout 12.50			36.00
3 College of Agriculture and Hort lanch, Durban (Accommodation) 3			12.00
4 Cotton Hall Bill (24) 259.10			
Tips, laundry, water & 12, port 12			24.00
Bus last day & airport			25.00
Coffee and toast breakfast			9.00

Tobago

Over 5 Boat charter to west side @ 512	23.00
6 Fish bought	.50
7 Bird Standard Tax (25)	73.53
10 Cocktails with tips 5.00	.75
11 Bus to Sandacough	2.50
13 Pub dinner, Cross Hotel	20.00
Bus rest of party	35.00
Hotel watchman	1.86
12 Some fish bought	.75
14 Cabin boy left gratuity	10.00
Long, hollow, billiard (26)	24.44
Playful shade £2	.71
Country Inn meals (27)	2.66
957.01	957.01

Apr 13	Tobago (contd) ⁽⁵⁾	2.15
Apr 14	Bought forward	957.01
	The amount to put where	150
	Mirror (23)	.26
	Taxi with Driver & Baggage	275
	Market Fish for 17.50	2.25
15	Velveteens 260 each for 8.00	5.4
	Dinner for dinner (29)	2.99
	At Seven Seas	2.00
	Buy carry bag	.75
	Guide	2.00
	Bananas for mess 2 bananas	.400
	Martigue	
Apr. 17	Taxi to Dr Blanche	3.50
	Snacks at Cafe	6.00
Apr 18	Dinner for 10.00	
	Boat fish for 10.00 bags	2.00
	Cakes bought at Indian R	.25
	Montserrat	
Apr 20	P Dopt Reback regismed 6.1.	1.94
		<u>.46.4</u>
		993.44

1959

July 1st

B.W.B.

Brought forward

993.44

Barbuda

Apr 22 To Dark Cave

3 guides and horses @ 2.00 12.00

Boat and boatman 60/-
and after

Todays boat

6.00

23 To Darby Cave

4 guides @ 3.00 + 1.00 14.00

Tractor hire 2 days 36.00

Boat hire (1 day) 10.00
2 days (6 + 2 + 2)

Shrimps bought at dock 25

Honduras

April 28 John Batt account (30)

{ Put with
Antigua
U.S. Vouchers } last U.S. dollars 161.76
(for the sea country CB)

29 Board of batone 2.00

May 5 Board, cook gratuity 31.00

Moving gear to warehouse 12.00

Rebunk gear for to Mission 10.00

Amos and peddyt (3) 127.00

Taxi, garage (2nd car) 14.00

May 15 Tugboat, pilot (32) 25.00

Lighterage " (32) 25.77

 $\text{= } 786.28 \text{ us. = B.W.B. } 1320.96$

(7)

Angeval (contd)

1159	Vender	U.S.	
May 5	Dinner and Lodging (3)	16.10	
	Coffee -	(3)	1.02.23
	Caribee -	(26)	2.146.66
	Nicholson -	(27)	
	(13.40 + 552.70) @ 10% ^{pp}	62.610	
	As expert diger and collector	500.00	
	Excess baggage (Pacco-Mag)	28.60	

Port Rico - San Juan

Check baggage	40
On Park and Cabin 2 ^{pp} snacks etc 13.50 + 2 ^{pp}	16.75
Porter	1.00

New York

May 5-6	Dinner bill	(3)	15.17
	Dinner bill	(3)	14.24
	Snacks NY airport		1.00
	Finday (1st) bill (3)		161.76
			<u>254.3</u>
	P. 7 = \$ 3630.03		
	pp 1+2 = 201.74		
	P. 6, 132096 B.W. = 786.28		
	\$ 4618.05		
	<u>116.50</u>		
	<u>\$ 4501.55</u>		

(8)

Summary, Oct 1-7

	U.S.
Q121 and 2	201.74
Q13 to 6 (B20.76 GWT) =	786.28
Q7	3630.03
	<u>B 4618.05</u>

Not included in above

B40 - Cost of 4000 m.
Brief Express checks
(Stop Now, M) Q1%
per 1000

40.00
<u>B 4658.05</u>

Refunds Pan Am Cash
Received 104.00

119.39

On Counter 17.95

On alcohol purchases

On United, Pending

\$1250 GWT ^{Q16.8} us 744

4538.66

B7119.39

Less advance

B 4500.00
<u>B 38.66</u>

May 5

Tips to Caribee Oaks.

Projector return	31	B.W.I.
Coca-cola	10	" "
Move and shore gear		
Baggage check		.40
Snacks and refreshments		(B)

San Juan Airport.

to party truck 3 Caribee Men

16.75

Order San Juan 1.00

Cabin Boy got 10

May 5/59
at Alpine

12 B.W.

to Ralph

Camacho
for myself
& some outfit.

Post card } 4 x 12 } 48 + } April 5th
 Valves 3 } } 18
 Caps Lvs. } } 36
~~Br~~ 75-

~~Br~~
 Taxi to San Fran. 3.75-

Coin 15 for Cash

Dinner 2.99

~~50~~ 1 to Mos 5 (100s)
~~50~~ 2 Captains
 50 to Cowan.

Electric light 14^{1/2}
 Lamps 2.44
 shades 3.44
 Plug. 19
 Shade 52

14^{1/2} Bar 84
 Mandla .06.
 Jingle -

Portland
 Slants
 Fish. 1.25 + 50
 Brayer .50

14^{1/2}

Boat guide 2⁰⁰

Boat 50

Park Canbee
expenditures

1959

May 4 1903
Theatre

Bills
Snack 1.25
Port 1.00
~~Breakfast~~

Dark Sun Duan
~~15.50 = 12.25~~

N.Y. Tax 20¢

Concert 3.85

Postman 4.05
B.W. 6.00
Sundries
etc etc

to Deshaw

May 5

return to
airport

B

10

B.W.T



Taxi return

Projector

P. Spain 50 chf
Castries 40 U.S.

Launder 30 B.W.
~~tunck~~
~~20 U.S. + 3 B.W.~~

Tip. 3⁰⁰
at Boca do

50 week
tried get it
changed to Sat.
but after Friday
pay day is big
shopping day
there abouts

watch

Male plug
for lights
table

Female plug
Movie Show
Pictures

Wednesday
holiday after
business done
at 12 noon

Paxi

do air

Aug 14 B.W.E.May 5
2nd Car

SG

Cashier

Desmond 40.00

John Obed U.S. 60.00

Amos U.S. 60.00

Conrad U.S. 50.00

569.10

500.00

1064.10

1200.00

1064.10

135.90

Films copied

C.O. Box. 6, 2934
Bayview from on high

X Box 7, 10. 28

Z Box 2, 3, (20, 21, 22
24, 11, 12, 13.

Please see others,

Conway 171.75 = 102.23 U.S.
3.WI

Amos. 127.20 = 75.85

178.08

~~215~~

5077

(8)

$$\begin{array}{r}
 & 2 & 3 & 2 \\
 & 8 & 2 & 4 \\
 7 & 1 & 6 & 0 \\
 4 & 2 & 0 & 0 \\
 1 & 5 & 1 & 9 \\
 1 & 4 & 2 & 4 \\
 3 & 6 & 4 \\
 \hline
 2 & 2 & 2 \\
 \hline
 1 & 5 & 7 & 2 & 3
 \end{array}$$

Add 2
Msochromes
160 each.

$$\begin{array}{r}
 4 & 4 & 4 & 7 & 7 & 5 \\
 1 & 0 & 4 \\
 \hline
 \end{array}$$

454

120 30

500

Res. 3000 ($= 156 + 144$) Lis. odds + end

Before & after $\{150\} \quad \$450 + 200$

Book 1

50s Bar

R 63.500.253 2

- - - 262

100s

~~Chade in N.Y.
regarding 2nd~~

R 38.919.643 2

= ~~670~~ 677 . 649 1000
~~200~~ 200

50s.

R 63.500.263 2

- - - - 272

R. 38.919.678 2

— — — 692

20 (50 checks) R 63-500-253
to 272

30 (100 checks) R. 38-919-643-
R 38.919-670 & 692. 648

Caribee costs

8 guest 7 crew \$1 aday
~~5⁰⁰~~ ~~3⁰⁰~~

April 15. to April 28 1544.00 V.S. for food.

Laundry (5 wks @ 10 per wk.)
 Gas outbd & stove
 Port fees
 Fuel 116.80 U.S. } 792.53 U.S.

Apr. 29

to May 5 Food 346.53

Extras.

50.45

Food 1890.53

Extras 842.53

2733.06

1544.00

792.53

346.53

50.00

1890.53

842.53

842.53

2146

2733.06

1000.00
750.00
396.66
2146.66

25) 2146 6429
20 20
146
146

R. 38 - 919 - 643 → 645-

R. 38 - 919 - 670 - 692.

£50

P. 63 - 500 - 253 $\frac{10}{10}$ 272

253 at Hotel

254 Postman in Trinidor docks chss.

5

6

7

8

to Conn Bor. 14. (Castries)

9 to Amos

60 — Schur & cashed Castries

62 → Amos got Apr. 22.

63 to Paradise In. Bor. 17.

64 to Amos (b) ^{Bor. 81} (retd.) 9 over 10 Conn
date

65 to John on acct. Apr. 8.

Amount used (1)

Bal

Apr. 20

Balance

Apr. 4 \$34 to Cowan

P. 63 = 71 - 74 = even 1000

P -

258 to Cowan Apr. 14-59
(castrics)

P

259 to Amos

P

260 Schmitz Cashed fashrie

John 50 at Castrics

Desmond 40 at Castrics

Apr. 12 40 to Cowan

Book 18 $\frac{1}{2}$ for Taxi

Gave Desmond 20 U.S. plus 5 B.H.

8 Blvd. E Scarborough.

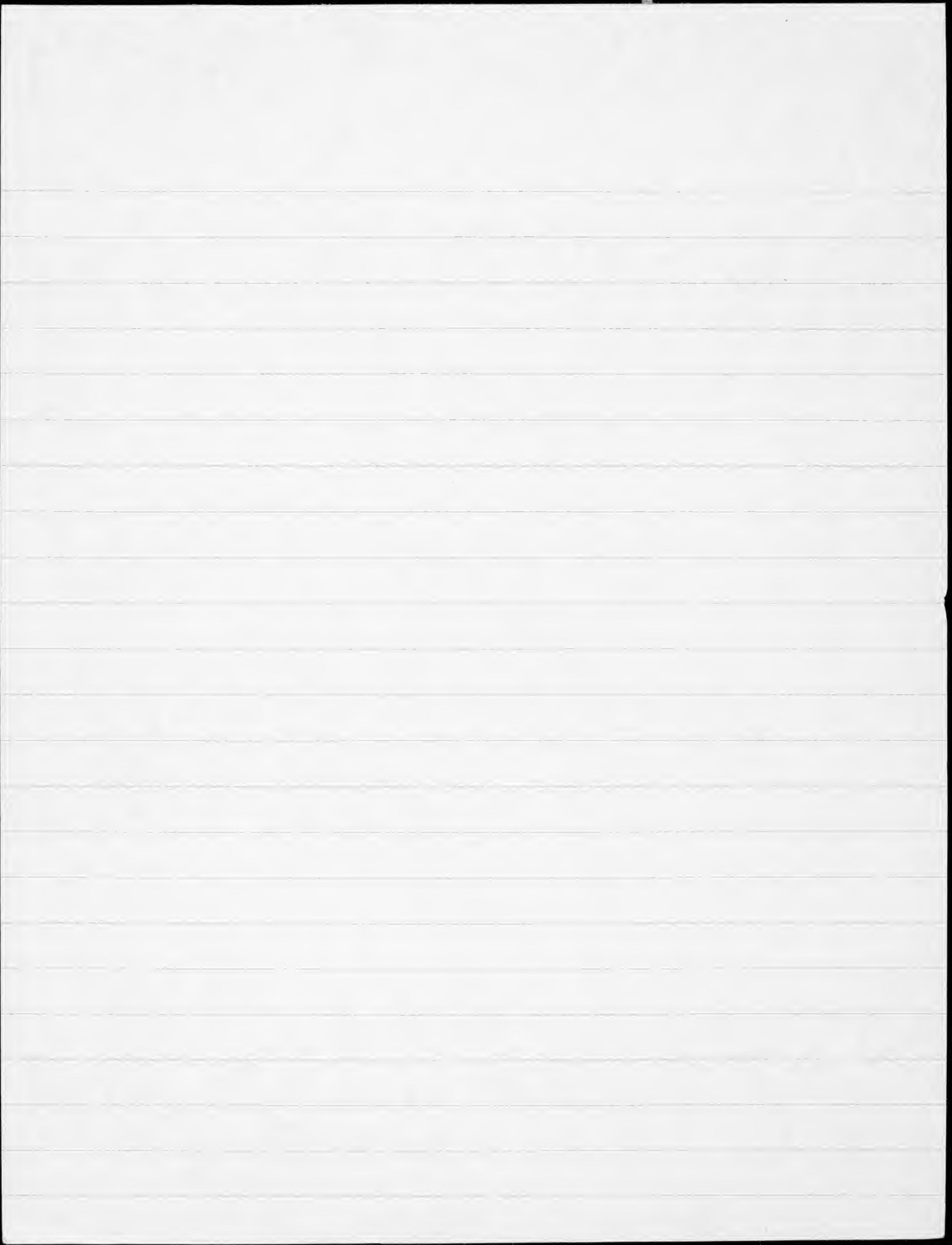
Lunch 20 3.W.E

Apr. 22 Amos, 30 check, #62

Apr. 12 168
40

P. 258 to Cowan.
259 to Amos
260 Schmidt Cashed Cashries

P. 63 - 71-74 2000.00
Apr. 15⁰⁰ makes even 1000



P. 63 = 71 to 74

Apr. 15 - 59 to
Desmond makes
an even 1,000

~~1948 Apr 09 #1~~
1948 Apr 09 id
surviving inst 01
specimens 6S - 41 pieces
surv 6S & id
(C. 1948) 6S - 41 id
surv 8 S - id

SONOTONE OF WASHINGTON

901 Washington Bldg.

1435 G STREET, N. W.

WASHINGTON 5, D. C.

Telephone DI strict 7-0921

All claims and returned goods **MUST** be accompanied by this bill.

503-1

F 7634

REC'D BY

MOORE BUSINESS FORMS, INC., NIAGARA FALLS, N. Y.

SONOTONE OF WASHINGTON

901 Washington Bldg.

1435 G STREET, N. W.

WASHINGTON 5, D. C.

Telephone DI strict 7-0921

All claims and returned goods **MUST** be accompanied by this bill.

503-1

F 7273

REC'D BY

MOORE BUSINESS FORMS, INC., NIAGARA FALLS, N. Y.

MARTIN HARDWARE

GENERAL HARDWARE

PAINT

FISHING TACKLE PLUMBING SUPPLIES

P. O. BOX 487

113 DUNLAWTON, AVE.

PHONE CL 2-2636

PORT ORANGE, FLA.

Customer's

Order No.

Date

2/23/

1957

Name

Dr. Walter Schmidt

Address

Smithsonian Institution

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
4	Sack Hlcs			353 ea	14	
	Total					
	Paid					
	Martin Hardware					
	H. Bruno - Tax					
	Total					

All claims and returned goods MUST be accompanied by this bill.

10965

Rec'd by

REGISTERED NO.

326899

Value \$

Spec. del'y fee \$

Fee \$

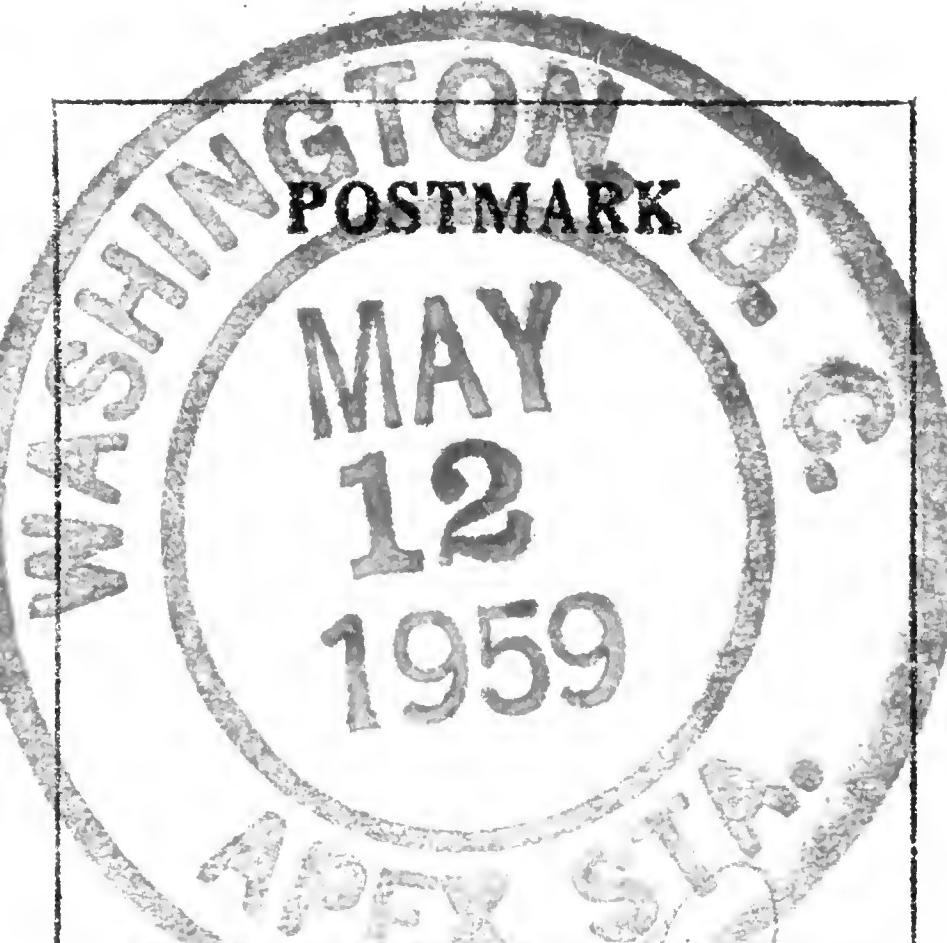
Ret. receipt fee \$

Surcharge \$

Rest. del'y fee \$

Postage \$

Airmail



Postmaster, By _____

From

Sheriff's Department
Washington, D.C.

To

Walter C. Coker, Plaintiff
Bedford, S.C.

POD Form 3806

Sept. 1955

c48-16-70493-3

LASS

ANSCO

FIRST CLASS

ANSCO

N.Y.

BINGHA

FIRST CLASS

ANSCO
BINGHAMTON, N.Y.

FIRST CLASS

THIS PACKAGE CONTAINS PROCESSED SAFETY FILM

FROM: ANSCO BINGHAMTON,
NEW YORK COLOR LABORATORY

5 3510

NO. ROLLS REC'D	DATE	BY	SPECIAL SHIP. INSTR.	CASH REMITTANCE PROCESSING	POS
4	5-15-59	L		6.40	

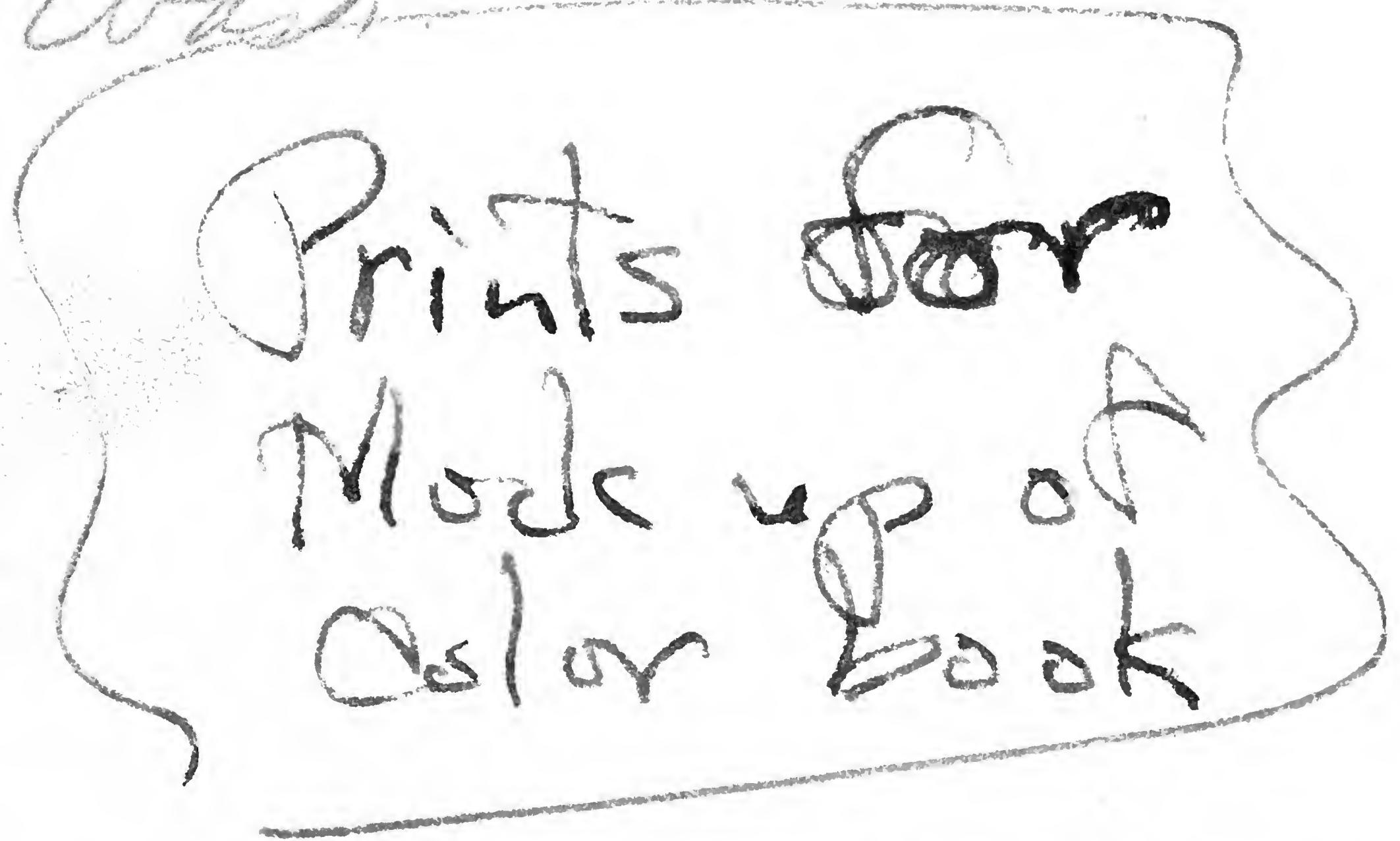
TO:

13
20
44

Waldo Schmitt
Smithsonian Institution
US National Museum
Washington 25, DC

4 rolls @ 1.60

Waldo L. Schmitt
U.S. Fish Commission
Washington



COLORFAX LABORATORIES

2 X	10720.33
4 X	
5 X	
111 8	
35 2	120 2
ST	4X
B	ODD
2 1/4	N
35 D	163.20
TAX	.72
MAIL	
CR	RMT

02986 8-7

2 X			
4 X			
5 X			
8 X			
CROP			
ST	4X	35 D	
B	ODD	R3	2-25
2 1/4	N		
TAN	06		
MAIL	07		
CR	RMT		238

COLORFAX LABORATORIES

2 X	
4 X	
5 X	
8 X	
35	120
2	2
ST	4X
B	ODD
2 1/4	N
CROP	
35 D	
R3	225

3 MAIL 02

2.32	2.32
CR	RMT

COLORFAX LABORATORIES

Mr. K. Schmidt
Hall Mea.
Wash.

2 X	19.3.61
4 X	
5 X	
8 X	
CROP	
35 D	1.20
ST	4X
B	ODD
2 1/4	N
4	12
MAIL	
CR	RMT

COLORFAX LABORATORIES

9-21

2 X 19.3.66

4 X

5 X

8 X

CROP

35 D 1 20

120	
35	120
2	2
ST	4X
B	ODD
2 1/4	N

MAIL

12

3.9.3

3.9.3

CR RMT

COLORFAX LABORATORIES

KING SIZE

OF
EACH

2 1

WALLET SIZE

OF
EACH

2 1

SAME SIZE

OF
EACH

2 1

DEVELOP

FILM
ONLY

CLERK
INITIAL

SPECIAL INSTRUCTIONS:

2 rolls black and white #120 film
Penn Camera and Print
each

943 PA. AVE., N.W. - WASH., D.C.
DISTRICT 7-5171

E

THE STORE WITH THE CROWN ON THE DOOR

20

35

27

ROLLS

NEGS.

PRICE

TAX

TOTAL

DEPOSIT

DUE

Economy Service



SINCE
1917

CROWN
PHOTO
SERVICE

C 517 x

Let Your Friendly
CROWN PHOTO DEALER
Show You How Easy
It Is To Take
'Round-The-Clock'
SNAPSHOTS!



YOUR GUARANTEE . . .

All film developing and printing done in the **CROWN** Laboratories is guaranteed to be the finest that can be produced, regardless of price. If, after we have been given an opportunity to rectify any mistake or complaint, you are not completely satisfied, we shall cheerfully refund the full amount charged, upon return of the product in question.

Since 1917

CROWN PHOTO SERVICE

CASH CREDIT

ACKNOWLEDGEMENT IS MADE OF RECEIPT OF AMOUNT PRINTED BELOW. THIS HAS
BEEN CREDITED TO YOUR ACCOUNT. THANK YOU.

DATE

NOV 2 1959

19

NAME

Schmitt M/nes

ROOM OR ACCT. NO.

DATE

SYMBOL

AMOUNT

NOV -21 PAID L 512

* 53.06

DO NOT WRITE IN ABOVE SPACE

BILL NOT PRESENTED WITH PAYMENT

PAYMENT TO APPLY ON ACCOUNT

ADVANCE PAYMENT



B-6736

SIGNED BY

A handwritten signature is written over the "SIGNED BY" line.

CAMERAS

PROJECTORS

ENLARGERS

PHOTO SUPPLIES

PENN CAMERA EXCHANGE INC.

"Famous for Values"

943 PENNA. AVE., N. W.

WASHINGTON 4, D. C.

936 D STREET, N. W.

District 7-5171

District 7-5217

**Customer's
Order No.**

Date _____

19

M

Schmidt

Address

Rec'd by

Tax

13040

**ALL claims and returned goods
MUST be accompanied by this bill.**

**IMPORTANT - Keep This Receipt
IT IS YOUR GUARANTEE
POSITIVELY NO REFUNDS AFTER 10 DAYS**

Radio and TV Parts and Tubes Electronic Equip.

SUVA

High-Fidelity and Public Address Systems

Amateur Equipment

514 10th ST. N. W.

WASHINGTON, D. C.
MEtropolitan 8-2697

Sold By

Date

195

Name _____

Address

Tax No.

6890-241

Sales
Tax

Total

NO EXCHANGE OR ADJUSTMENT WITHOUT THIS SALES SLIP

**"EVERYTHING ELECTRICAL
UNDER THE SUN!" . . .**

COMPLETE STOCK

of

Radio & Television Tubes,
Cathode Ray Tubes,
Condensers, Resistors,
Transformers, Coils,
Controls, Antennas-
Tools and Test Equipment

**FOR THE SERVICEMAN
AND EXPERIMENTER**

COMPLETE STOCKS

of

Communications Receivers,
Transmitters, Meters, Chassis,
Panels, Microphones and other
Mobile and Fixed Station
Parts and Equipment

FOR THE HAM

COMPLETE STOCKS

of

Amplifiers, Tuners, Speakers
Record Changers, Tape
Recorders, Phono Arms
and Cartridges, Cabinets,
and other Equipment

FOR THE HIGH FIDELITY FAN

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The Second World War (1940-1945) was a period of global conflict that involved most of the world's population.

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The Check List

1976-1977

Dr. Waldo Schmitt

May 5, 1959

R. S. Cowan

Financial Accounting of Fredin Funds

Following is a statement of the amounts received and disbursed by me as a member of the 1959 Smithsonian Institution - Fredin Expedition. Amounts shown are in B. W. I. currency.

Received: \$171.75 (B. W. I.)

Disbursements:

<u>Place</u>	<u>Item</u>	<u>Amount</u>
Tobago	Transportation	\$35.00
"	Incidentals	5.00
"	Laundry	5.00
"	Transferred to Darsie	1.25
"	Transportation	25.00
St. Lucia	Tip for Cabin Boy	10.00
"	Transportation	15.00
"	Incidentals	1.25
Dominica	Map	2.00
"	Jeep rental	10.00
"	Labor	14.00
"	Room & Incidentals	5.50
Montserrat	Transportation	5.50
"	Transferred to Darsie	5.00
Barbuda	Transferred to Schmitt	30.00
		<u>\$169.50</u>

\$171.75 - Received

169.50 - Disbursed

\$ 2.25 (B. W. I.) - (\$1.35 U. S.) - Unaccounted for.